

Exhibit “B”

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL
COMMITTEE OF TALC TORT VICTIMS
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6943799
Date Aug 3, 2022
Client 037381

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
037381.0001	COSTS	0.00	92,269.11	92,269.11
	Total	0.00	92,269.11	92,269.11

Total Current Fees	\$0.00
Total Current Costs	\$92,269.11
Total Invoice	\$92,269.11

****NEW REMITTANCE INSTRUCTIONS****

Please note that our remittance instructions have changed.
New remittance instructions are included on the remittance
page of this invoice.

Please update your records to reflect this change.

RE: COSTS
August 3, 2022

COST DETAIL

Date	Description	Value
06/10/22	MILEAGE - 05/23/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	15.80
06/10/22	MEALS - 05/24/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022 - LUNCH	40.00
06/10/22	PARKING AND TOLLS - 05/26/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	40.00
06/10/22	TAXI - 05/31/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	66.59
06/10/22	MEALS - 06/01/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022 - DINNER 4 PEOPLE	247.95
06/10/22	HOTEL - 05/31-06/03/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	1,178.01
06/10/22	TAXI - 06/03/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	97.02
06/10/22	MEALS - 06/03/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022 - LUNCH	19.04
06/10/22	PARKING AND TOLLS - 06/03/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	60.00
06/10/22	MILEAGE - 06/03/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	31.59
06/10/22	TAXI - 06/06/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	50.59
06/10/22	HOTEL - 06/06-06/07/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	712.82
06/10/22	HOTEL - 06/06-06/07/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	490.04
06/10/22	TAXI - 06/08/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	68.90
06/10/22	PARKING AND TOLLS - 06/08/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	40.00
06/10/22	MILEAGE - 06/08/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	31.59
06/13/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 COFFEE	6.45
06/14/22	TRAVEL AGENT FEE - 05/12/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	AIRFARE - 05/12/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	227.98
06/14/22	TRAVEL AGENT FEE - 05/12/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 05/13/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00

RE: COSTS
August 3, 2022

Date	Description	Value
06/14/22	AIRFARE - 05/19/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	446.58
06/14/22	TRAVEL AGENT FEE - 05/19/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	HOTEL - 05/20/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	1,278.44
06/14/22	HOTEL - 05/23/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	400.04
06/14/22	HOTEL - 05/25/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	463.75
06/14/22	TRAIN TRAVEL - 05/26/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	421.00
06/14/22	TRAVEL AGENT FEE - 05/26/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	AIRFARE - 06/02/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	917.19
06/14/22	TRAVEL AGENT FEE - 06/02/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 06/06/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 06/06/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 06/09/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	AIRFARE - 06/10/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	606.36
06/14/22	TRAVEL AGENT FEE - 06/10/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 06/12/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 06/12/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - LUNCH	22.67
06/14/22	PARKING AND TOLLS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	40.00
06/14/22	MILEAGE - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	31.59
06/16/22	TRANSCRIPTS - VENDOR: AMERICAN EXPRESS; INVOICE#: 061622SO; DATE: 6/16/2022	18.00
06/16/22	OUTSIDE COPIES - 06/10/22; VENDOR: AMERICAN EXPRESS; INVOICE#: 061622KG; DATE: 6/16/2022	47.00
06/27/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - DINNER	14.60
06/27/22	TAXI - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	61.72

RE: COSTS
August 3, 2022

Date	Description	Value
06/28/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - BREAKFAST	8.33
06/28/22	TAXI - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	34.37
06/28/22	TAXI - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	27.31
06/29/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - BREAKFAST COFFEE	3.97
06/29/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - DINNER 3 PEOPLE	183.00
06/30/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
06/30/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - BREAKFAST	14.96
06/30/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - LUNCH COFFEE	3.97
06/30/22	HOTEL - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	1,438.56
06/30/22	TAXI - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	89.39
06/30/22	MILEAGE - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	31.59
06/30/22	PARKING AND TOLLS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	60.00
07/01/22	COPIES	0.10
07/01/22	COPIES	0.10
07/01/22	EDISCOVERY HOSTING	150.00
07/01/22	EDISCOVERY HOSTING	91.00
07/01/22	PACER	0.50
07/01/22	PACER	2.50
07/01/22	PACER	0.20
07/01/22	PACER	58.80
07/01/22	PACER	179.40
07/01/22	PACER	4.20
07/01/22	PACER	12.30
07/01/22	PACER	49.30
07/01/22	PACER	0.50
07/01/22	PACER	6.80
07/01/22	PACER	154.10
07/06/22	COPIES	7.50
07/08/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/10/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/11/22	COPIES	0.60
07/12/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/12/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00

RE: COSTS
August 3, 2022

Date	Description	Value
07/14/22	OVERNIGHT DELIVERY	30.00
07/16/22	TRANSCRIPTS - VENDOR: AMERICAN EXPRESS; INVOICE#: 071622HC; DATE: 7/16/2022	100.39
07/16/22	TRANSCRIPTS - VENDOR: AMERICAN EXPRESS; INVOICE#: 071622HC; DATE: 7/16/2022	45.00
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2000453; DATE: 2/18/2022	285.63
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001051; DATE: 6/10/2022	251.77
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001108; DATE: 6/24/2022	602.00
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001108; DATE: 6/24/2022	899.38
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001108; DATE: 6/24/2022	780.58
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001108; DATE: 6/24/2022	575.01
07/18/22	COPIES	2.90
07/18/22	COPIES	3.20
07/18/22	COPIES	3.80
07/18/22	COPIES	0.30
07/18/22	COPIES	0.90
07/18/22	COPIES	1.70
07/18/22	COPIES	0.30
07/18/22	COPIES	0.30
07/18/22	COPIES	5.40
07/18/22	COPIES	0.70
07/18/22	COPIES	0.20
07/18/22	COPIES	1.50
07/18/22	COPIES	10.10
07/18/22	COPIES	2.50
07/18/22	COPIES	0.30
07/18/22	COPIES	0.40
07/18/22	COPIES	2.10
07/18/22	COPIES	0.40
07/18/22	COPIES	3.20
07/18/22	COPIES	0.10
07/18/22	COPIES	0.60
07/18/22	COPIES	0.60

RE: COSTS
August 3, 2022

Date	Description	Value
07/18/22	COPIES	0.60
07/18/22	COPIES	5.30
07/18/22	COPIES	1.80
07/18/22	COPIES	10.30
07/18/22	COPIES	2.10
07/18/22	COPIES	0.80
07/18/22	COPIES	1.90
07/20/22	TAXI - VENDOR: BOSTON COACH CORP.; INVOICE#: 320634; DATE: 5/31/2022	237.34
07/20/22	TAXI - VENDOR: BOSTON COACH CORP.; INVOICE#: 320634; DATE: 5/31/2022	275.42
07/20/22	COPIES	1.90
07/20/22	COPIES	0.20
07/20/22	COPIES	0.60
07/20/22	COPIES	4.00
07/20/22	COPIES	2.30
07/20/22	COPIES	0.70
07/20/22	COPIES	4.80
07/20/22	COPIES	2.30
07/20/22	COPIES	0.60
07/20/22	COPIES	4.00
07/20/22	COPIES	3.20
07/20/22	COPIES	0.30
07/20/22	COPIES	15.50
07/20/22	COPIES	2.30
07/20/22	COPIES	3.80
07/20/22	COPIES	2.50
07/20/22	COPIES	0.10
07/20/22	COPIES	0.20
07/20/22	COPIES	0.10
07/20/22	MEALS - 05/24/22; VENDOR: DAVID MOLTON; INVOICE#: 072022; DATE: 7/20/2022 - BREAKFAST AT THE HOTEL	21.06
07/21/22	PROFESSIONAL SERVICES BRI LLC	1,665.00
07/21/22	LEXIS	49.00
07/22/22	COPIES	6.30
07/22/22	COPIES	0.10
07/22/22	PROFESSIONAL SERVICES BRI LLC	360.00

RE: COSTS
August 3, 2022

Date	Description	Value
07/22/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/22/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
07/23/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	69.00
07/23/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
07/24/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/25/22	FILING FEE - 07/18/22; VENDOR: KEN AULET; INVOICE#: 071922; DATE: 7/25/2022 - FILING FEE	269.86
07/25/22	CONSULTING - VENDOR: COUNSEL PRESS LLC; INVOICE#: 0009137816; DATE: 7/5/2022 - APPELLATE PRINTING AND SERVICES	67,019.64
07/25/22	CONSULTING - VENDOR: COUNSEL PRESS LLC; INVOICE#: 0009137817; DATE: 7/5/2022 - APPELLATE PRINTING AND SERVICES	3,759.29
07/25/22	COPIES	0.10
07/25/22	COPIES	2.60
07/25/22	COPIES	0.10
07/25/22	COPIES	0.30
07/25/22	COPIES	0.20
07/25/22	COPIES	2.00
07/25/22	COPIES	0.30
07/25/22	COPIES	0.40
07/25/22	COPIES	0.10
07/25/22	COPIES	0.30
07/25/22	COPIES	0.10
07/25/22	COPIES	0.20
07/25/22	COPIES	0.10
07/25/22	COPIES	0.60
07/25/22	COPIES	2.40
07/25/22	COPIES	0.50
07/25/22	COPIES	3.00
07/25/22	COPIES	0.60
07/25/22	COPIES	2.90
07/25/22	COPIES	0.70
07/25/22	COPIES	6.10
07/25/22	COPIES	0.10
07/25/22	COPIES	3.30
07/25/22	COPIES	0.50
07/25/22	COPIES	0.30
07/25/22	COPIES	0.10

BR
RE: COSTS
August 3, 2022

Date	Description	Value
07/25/22	COPIES	1.90
07/25/22	COPIES	0.20
07/25/22	COPIES	4.40
07/25/22	COPIES	0.70
07/25/22	COPIES	3.30
07/25/22	COPIES	0.20
07/25/22	COPIES	0.50
07/25/22	COPIES	0.10
07/25/22	COPIES	2.60
07/25/22	COPIES	1.10
07/25/22	COPIES	0.20
07/25/22	COPIES	3.60
07/25/22	COPIES	0.20
07/25/22	COPIES	2.90
07/25/22	COPIES	0.10
07/25/22	COPIES	2.00
07/25/22	COPIES	0.30
07/25/22	COPIES	0.10
07/25/22	COPIES	0.20
07/25/22	COPIES	0.10
07/25/22	COPIES	3.10
07/25/22	COPIES	0.70
07/25/22	COPIES	3.00
07/25/22	COPIES	0.20
07/25/22	COPIES	1.70
07/25/22	COPIES	0.10
07/25/22	COPIES	3.20
07/25/22	COPIES	0.10
07/25/22	COPIES	0.60
07/25/22	COPIES	0.60
07/25/22	COPIES	11.70
07/25/22	COPIES	2.30
07/25/22	COPIES	4.90
07/25/22	COPIES	0.10
07/25/22	COPIES	1.90
07/25/22	COPIES	5.40

RE: COSTS
August 3, 2022

Date	Description	Value
07/25/22	COPIES	0.60
07/25/22	COPIES	0.10
07/25/22	COPIES	0.20
07/25/22	COPIES	0.40
07/25/22	COPIES	0.60
07/25/22	COPIES	0.20
07/25/22	COPIES	4.40
07/25/22	COPIES	0.10
07/25/22	COPIES	2.10
07/25/22	COPIES	0.10
07/25/22	COPIES	0.40
07/25/22	COPIES	4.80
07/25/22	COPIES	0.40
07/25/22	COPIES	0.20
07/25/22	COPIES	0.70
07/25/22	COPIES	0.20
07/25/22	COPIES	0.40
07/25/22	COPIES	0.10
07/25/22	COPIES	4.00
07/25/22	COPIES	2.30
07/25/22	COPIES	1.60
07/25/22	COPIES	0.20
07/25/22	COPIES	1.20
07/25/22	COPIES	0.20
07/25/22	COPIES	3.80
07/25/22	COPIES	2.50
07/25/22	COPIES	0.80
07/25/22	COPIES	0.10
07/25/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/25/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/25/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	94.00
07/25/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/25/22	LEXIS	245.00
07/26/22	COPIES	4.60
07/26/22	COPIES	1.70
07/26/22	COPIES	1.90

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

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RE: COSTS

August 3, 2022

Date	Description	Value
07/26/22	COPIES	0.80
07/26/22	COPIES	1.90
07/26/22	COPIES	1.80
07/26/22	COPIES	4.90
07/26/22	COPIES	0.10
07/26/22	COPIES	0.80
07/26/22	COPIES	4.90
07/26/22	COPIES	0.10
07/26/22	COPIES	9.60
07/26/22	COPIES	8.10
07/26/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/26/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	139.00
07/26/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	792.00
07/27/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/27/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
07/27/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/27/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	594.00
07/28/22	COPIES	3.90
07/31/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001173; DATE: 7/8/2022	381.49
07/31/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001278; DATE: 7/29/2022	691.49
Total Costs		92,269.11

C O S T S U M M A R Y

Description	Value
FILING FEE	269.86
CONSULTING	70,778.93
PARKING AND TOLLS	240.00
MEALS	586.00
OUTSIDE COPIES	47.00
TRANSCRIPTS	163.39
TRAVEL AGENT FEE	360.00
TRAIN TRAVEL	421.00
AIRFARE	2,198.11
MILEAGE	142.16

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

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RE: COSTS
August 3, 2022

Description	Value
TAXI	5,476.00
HOTEL	5,961.66
OVERNIGHT DELIVERY	30.00
LEXIS	294.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2,268.00
PACER	468.60
EDISCOVERY HOSTING	241.00
PROFESSIONAL SERVICES BRI LLC	2,025.00
COPIES	298.40
Total Costs	92,269.11

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL
COMMITTEE OF TALC TORT VICTIMS
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6943799
Date Aug 3, 2022
Client 037381

RE: COSTS



Balance Due: \$92,269.11

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

******NEW REMITTANCE INSTRUCTIONS******

Please note that our remittance instructions have changed.
New remittance instructions are included on the remittance
page of this invoice.
Please update your records to reflect this change.

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 021000021
SWIFT Code: CHASUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 760367067